Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060022-1

No. 65724

DATE 7-31-57

PICK UP AT: CUSTOMERS STORES

PURCHASE ORDER NO.

DELIVER TO: Project Dragon Lady
Warner Robins Air Material Area
Robins AFB, Georgia

PURCHASE ORDER NO.

VENDOR PACKING SLIP NO. (*)

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R ACCT. OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B
6	731670 A/C Power Junction Box PJB-73-C Schedule II Contract Item 5-a
6	731697 Jumper Cable Schedule II Contract Item 5-a
6	731699 Power Cable Schedule II Contract Item 5-a

PE 15193

FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER | NUMBER OF CONTAINERS | LOAD VERIFIED [redacted] | DATE 8/6/57

SHIPPING MEMO

No. 65688

DATE 7-23-57

PICK UP AT: CUSTOMER STORES

PURCHASE ORDER NO.

DELIVER TO: Project Dragon Lady
Warner Robins Air Material Area
Robins AFB, Georgia

PURCHASE ORDER NO.

VENDOR PACKING SLIP NO. (*)

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R ACCT. OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B
1	MK-731670 Aircraft Power Junction Box
1	MK-731697 Jumper Cable
1	MK-731699 Power Cable
	Schedule II Contract [redacted] Item 5-a
	INSTALLED IN ARTICLE [redacted]

PE 15193

FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER | NUMBER OF CONTAINERS | LOAD VERIFIED | REC'D IN GOOD CONDITION BY [redacted] | DATE 8/13/57

FOIAb3a

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060022-1

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060022-1

SHIPPING MEMO

No. 65690

PICK UP AT

CUSTOMER STORES

DATE 7-23-57

[redacted] CHASE ER NO.

DELIVER TO

Project Dragon Lady
Warner Robins Air Material Area
Robins AFB, Georgia

PURCHASE ORDER NO.

VENDOR PACKING SLIP NO. (*)

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R ACCT. OR W. O. NO. S. O. NO.
	[redacted]								

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B
2 EA	735616 Film Rewind Stand Assy - A2 PE15193 Schedule II Contract Item #23-a
2	HG-735680 Dolly, Standard Transport PE15193 Schedule II Contract Item #19-a
3	HG-735340 Stand, Cassette Loading - Model 73-C Schedule II Contract Item 48-11 PE15193

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

FOIAb3a

DRIVER

NUMBER OF CONTAINERS	LOAD VE[redacted]

DATE 8/15/57

SHIPPING MEMO

No. 65697

DATE 7-29-57

PICK UP AT

Registered 91055 CUSTOMER STORES

PURCHASE ORDER NO.

DELIVER TO

Project Dragon Lady
Warner Robins Air Material Area
Robins AFB, Georgia

PURCHASE ORDER NO.

VENDOR PACKING SLIP NO. (*)

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R ACCT. OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B
2	HG-735485 Bench, Tote Box Schedule II Contract Item 47-a ~~Line Item~~
6	HG-735626-015 Dolly, Low Bed Transport 36" X 60" Schedule II Contract Item 22-a ~~Line Item~~
	PE15193

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

FOIAb3a

DRIVER

NUMBER OF CONTAINERS	LOAD VERIFIED	REC'D IN GOOD CONDITION BY [redacted]
	8/6/57	

DATE 8/6/57

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060022-1

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060022-1

SHIPPING MEMO

No. 63531

DATE 19 August 1957

PICK UP AT: Customer Stores

PURCHASE ORDER NO.

DELIVER TO: Project Dragon Lady
Warner Robins Air Material Area
Robins AFB, Georgia

PURCHASE ORDER NO.

VENDOR PACKING SLIP NO. (*)

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	OR ACCT. OR W. O. NO. / S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
10	735100 Technical Data and Instruction Manuals for Test Equipment, Shutters. Copies 26 thru 35.
01	735100 Reproducible Copy
	Contract BC-200, Schedule II, Contract Item 30.

PE 15193

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER | NUMBER OF CONTAINERS | LOAD VERIFIED | REC'D IN GOOD CONDITION BY [redacted] DATE 8/13/57

FOIAb3a

SHIPPING MEMO

No. 65689

DATE 7-23-57

CUSTOMER STORES

PURCHASE ORDER NO.

DELIVER TO: Project Dragon Lady
Warner Robins Air Material Area
Robins AFB, Georgia

PURCHASE ORDER NO.

VENDOR PACKING SLIP NO. (*)

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	OR ACCT. OR W. O. NO. / S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B
2	HK-734740 Aircraft Power Junction Box 73-C Serial #2 & #3
	Schedule II Contract Item 49
2	HK-734745 Circuit Breaker Box
	Schedule II Contract Item 49
2	HK-734726 D. C. Power Cable
	Schedule II Contract Item 49
2	HK-734727 Configuration #2 TBR Connecting Cable
	Schedule II Contract Item 49
2	HK-734723 Cable Assy, Bulkhead
	Schedule II Contract Item 49

FOIAb3a

PE 15193

[redacted]

FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER | NUMBER OF CONTAINERS | LOAD VERIFIED | REC'D IN GOOD CONDITION BY [redacted] DATE 8/13/57

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060022-1

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060022-1

SHIPPING MEMO

No. 65700

DATE 7-29-57

PICK UP AT Gypsum 9055 CUSTOMER STORES

PURCHASE ORDER NO.

DELIVER TO Project Dragon Lady
Warner Robins Air Material Area
Robins AFB, Georgia

PURCHASE ORDER NO.

VENDOR PACKING SLIP NO. (*)

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	OR ACCT. OR W. O. NO. / S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B
1	HK-731680 A-2 Programmer Serial #17 Schedule II Contract Item 56 Line Item -
10	HK-732002-66 Belt, Film Drive, 73-B Gilmer 225-L-037 Schedule II Contract Item 38-a Line Item 10
1	HK-731170 Case Drive Assembly, HR-731 Ser. #63 Schedule II Contract Item 39-a Line Item 13
1	HK-731760 A-1 IMC Assembly Ser. #13 Schedule II Contract Item 55 Line Item 20

PE 15193

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER	NUMBER OF CONTAINERS	LOAD VERIFIED	REC'D IN GOOD CONDITION
			BY FOIAb3a DATE 8/12/57

SHIPPING MEMO

No. 65732

DATE 8-6-57

PICK UP AT —

CUSTOMER STORES

PURCHASE ORDER NO.

DELIVER TO Project Dragon Lady
Warner Robins Air Material Area
Robins AFB, Georgia

PURCHASE ORDER NO.

VENDOR PACKING SLIP NO. (*)

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	OR ACCT. OR W. O. NO. / S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200 Warehouse 17, Storeroom B
12	HC-735331-10 Socket, Configuration Aircraft 5/16 .8 x 3/8 Drive (Proto) Schedule II Contract Item 48 Line Item 4

PE 15193

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER	NUMBER OF CONTAINERS	LOAD VERIFIED	REC'D IN GOOD CONDITION
			BY FOIAb3a DATE 8/13/57

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060022-1

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060022-1

SHIPPING MEMO No. 65767

DATE 19 August 1957

PICK UP AT: CUSTOMER STORES

PURCHASE ORDER NO.

DELIVER TO: Project Dragon Lady
Warner Robins Air Material Area
Warner Robins AFB, Georgia

PURCHASE ORDER NO.

VENDOR PACKING SLIP NO. (*)

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	OR ACCT. OR W. O. NO. / S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B
1	734740 A/C Power Junction Box 73-C Ser. #5 Schedule II Contract Item 49
1	734745 Circuit Breaker Box Ser. #5 Schedule II Contract Item 49
1	734723 Cable Assembly Bulk Head Schedule II Contract Item 49
1	734726 D. C. Power Cable Schedule II Contract Item 49

PE 15193

FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. [redacted] NDOR. 8/21/57

DRIVER | NUMBER OF CONTAINERS | LOAD VERIFIED | [redacted] DATE 8/19/57

ILLEGIB

SHIPPING MEMO [redacted] No. 65727

DATE 7-31-57

PICK UP AT: CUSTOMER STORES

PURCHASE ORDER NO.

DELIVER TO: Project Dragon Lady
Warner Robins Air Material Area
Robins AFB, Georgia

PURCHASE ORDER NO.

VENDOR PACKING SLIP NO. (*)

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	OR ACCT. OR W. O. NO. / S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B
3	HG-735350 Locating Jig for Configuration Serial #'s 4, 5 & 6 Schedule II Contract Item 53

PE 15193

FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER | NUMBER OF CONTAINERS | LOAD VERIFIED | [redacted] TE 8/19/57

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060022-1

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060022-1

ILLEGIB

SHIPPING MEMO No. 65714

[redacted] 9066 DATE 7-31-57

PICK UP AT: CUSTOMER STORES

PURCHASE ORDER NO.

DELIVER TO: Project Dragon Lady
Warner Robins Air Material Area
Robins AFB, Georgia

PURCHASE ORDER NO.

VENDOR PACKING SLIP NO. (*)

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	OR: ACCT. OR W. O. NO. / S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B
3	HG-735510 Cart, Flightline Installation Ser. #'s 1, 2 & 3 Schedule II Contract Item 50

PE 15193

FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER | NUMBER OF CONTAINERS | LOAD VERIFIED | REC'D [redacted] BY | DATE 8-1-57

SHIPPING MEMO No. 63538

DATE 8-30-57

PICK UP AT: Customer Stores

PURCHASE ORDER NO.

DELIVER TO: Project Dragon Lady
Warner Robins Air Material Area
Robins AFB, Ga., Warehouse 17, Storeroom B

PURCHASE ORDER NO.

VENDOR PACKING SLIP NO. (*)

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	OR: ACCT. OR W. O. NO. / S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
1	732070-12 Container, Shipping and Storage, Model 73-C Contract BC-200, Schedule II, Contract Item #61

PE 15193

FOIAb3a [redacted]

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON

DRIVER | NUMBER OF CONTAINERS | LOAD VERIFIED | REC'D BY [redacted]

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060022-1

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060022-1

SHIPPING MEMO No. 65535

DATE 8-30-57

PICK UP AT: Customer Stores

PURCHASE ORDER NO.

DELIVER TO: Project Dragon Lady
Warner Robins Air Material Area
Robins AFB, Ga., Warehouse 17, Storeroom B

PURCHASE ORDER NO.

VENDOR PACKING SLIP NO. (*)

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	OR ACCT. OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Assembly and Mechanical and Electrical Systems Test, Less Optical System, Configuration C, Serial Number 6 Contract BC-200, Schedule II, Contract Item #62 Ref: Work Order Request 8-9-12, Items #2 and #3

PE 15193

FOIAb3a [redacted]

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER | NUMBER OF CONTAINERS | LOAD VERIFIED | REC'D IN GOOD CONDITION BY [redacted] DATE 8/30/57

SHIPPING MEMO No. 65730

Registered #1108 DATE 8-3-57

PICK UP AT: CUSTOMER STORES

PURCHASE ORDER NO.

DELIVER TO: Project Dragon Lady
Warner Robins Air Material Area
Robins AFB, Georgia

PURCHASE ORDER NO.

VENDOR PACKING SLIP NO. (*)

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	OR ACCT. OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
3	Contract BC-200 Warehouse 17, Storeroom B MK-733095 Shield Assembly, Shutter Blade 73-C Schedule II Contract Itme 64

PE 15193

FOIAb3a [redacted]

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER | NUMBER OF CONTAINERS | LOAD VERIFIED | REC'D IN GOOD CONDITION BY [redacted] DATE 8/30/57

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060022-1

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060022-1

SHIPPING MEMO

No. 65712

DATE 7-31-57

PICK UP AT: CUSTOMER STORES

PURCHASE ORDER NO.

DELIVER TO: Project Dragon Lady
Warner Robins Air Material Area
Robins AFB, Georgia

PURCHASE ORDER NO.

VENDOR PACKING SLIP NO. (*)

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	OR	ACCT. OR W. O. NO. / S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B
4	HK-733095 Shield Assy, Shutter Blade 73-C Ser. #'s-7,8,14 &16 Contract Item 64 Schedule II

PE 15193

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

FOIAb3a

DRIVER | NUMBER OF CONTAINERS | LOAD VERIFIED | R [redacted] B | DATE 8/19/57

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060022-1